

From: Fred Foreman/ESC/R3/USEPA/US
Sent: 2/2/2012 7:12:08 PM

To: Cynthia Metzger/ESC/R3/USEPA/US@EPA; Cynthia Caporale/ESC/R3/USEPA/US@EPA
CC:
Subject: review of 104E data

If status of the QA review of 104e response data is requested during the morning Dimock status call, please present the following:

A total of 16 files were presented for a preliminary QA/QC review to determine data quality. Files were part of 104e request

Only three of the files appear to contained sufficient QA/QC to perform a data validation as per the region 3 and national functional guidelines.

The three files were:

Cabot -EPA 000176 TestAmerica results August 4, 2011.pdf
Cabot -EPA 001621 TestAmerica results September 1, 2011.pdf
Cabot -EPA 007946 URS May 26 2011 Focused Site Assessment Ana.pdf

These will be assigned for validation.

Concerning the remaining files:

- 1 file was a law office cover letter
- 2 files were results presented in table or graphic formats
- 3 files were analytical results and sample related QC but no calibration, raw data, log books, bench sheets, etc required for validation
- 7 files were reports submitted with analytical data (results and sample related QC) to support report conclusions

Fred Foreman